

<b>REQUEST FOR QUOTATION</b> (THIS IS NOT AN ORDER)		SET ASIDE <b>TBD</b> <input type="checkbox"/> IS <input type="checkbox"/> IS NOT		TYPE: FFP IDIQ D-Contract		PAGE 1 OF PAGES 3	
1. REQUEST NO. DTFAAC-09-R-05767		2. DATE ISSUED 06/15/2009		3 REQUISITION/PURCHASE REQUEST NO. AC-09-05767		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	
5a. ISSUED BY FEDERAL AVIATION ADMINISTRATION P.O. BOX 25082 ATTN: AMQ-310 OKLAHOMA CITY OK 73169						6. DELIVERY In Accordance With Performance Work Statement (attached)	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (SEE SCHEDULE)	
NAME  Monica Rudolph Email: monica.rudolph@faa.gov FAX: (405) 954-3030			TELEPHONE NUMBER		9. DESTINATION a. NAME OF CONSIGNEE		
			AREA CODE 405	NUMBER 954-4137			
8. TO BE COMPLETED BY QUOTER:						b. STREET ADDRESS	
a. NAME			b. COMPANY			c. CITY	
c. STREET ADDRESS							
d. CITY			e. STATE		f. ZIP CODE		d. STATE e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date)  07/10/2009 3 P.M. CST			IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
<b>11. SCHEDULE (Include applicable Federal, State and local taxes)</b>							
ITEM NO.	SUPPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	To comply with reporting requirement of 26 U.S.C. 6041, 6041A and implementing regulation issued by the Internal Revenue Service, your Taxpayer Identification Number AND Duns Number are required: TIN: _____; DUNS: _____  Please reference your quote No. _____  Base year: Provide clean shop towels IAW Performance Work Statement (August 1, 2009 through August 1, 2010)						
0002	Option Year I Provide clean shop towels IAW Performance Work Statement (August 1, 2010 through August 1, 2011)						
0003	Option Year II Provide clean shop towels IAW Performance Work Statement (August 1, 2011 through August 1, 2012)						
0004	Option Year III Provide clean shop towels IAW Performance Work Statement (August 1, 2012 through August 1, 2013)						
0005	Option Year IV Provide clean shop towels IAW Performance Work Statement (August 1, 2013 through August 1, 2014)						
12. DISCOUNT FOR PROMPT PAYMENT OFFERED		a. 10 CALENDAR DAYS (%)		b. 20 CALENDAR DAYS (%)		c. 30 CALENDAR DAYS (%)	
		d. CALENDAR DAYS NUMBER PERCENTAGE					
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.							
13. NAME AND ADDRESS OF QUOTER a. NAME OF QUOTER b. STREET ADDRESS c. COUNTY d. CITY				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION  a. NAME (Type or print) c. TITLE (Type or print)		15. DATE OF QUOTATION  b. TELEPHONE AREA CODE NUMBER	
e. STATE f. ZIP CODE							

**3.2.2.3-20 Electronic Offers (July 2004)**

- (a) The offeror (you) may submit responses to this SIR by the following electronic means of fax and email. Your offer must arrive at the place and by the time specified in the SIR.
- (b) Electronic offers must refer to this SIR and include, as applicable, the item or sub-items, quantities, unit prices, time and place of delivery, all representations and other information required and a statement specifying the extent of your agreement with all the FAA's (we) terms, conditions, and provisions.
- (c) We may decline to consider electronic offers that do not include required information, or that reject any of the terms, conditions and provisions of the SIR.
- (d) We reserve the right to make award solely on the electronic offer. However, if the CO requests, you must promptly submit the complete original (hard copy) signed proposal.
- (e) Send your offer electronically to fax (405) 954-4137 or [monica.rudolph@faa.gov](mailto:monica.rudolph@faa.gov)
- (f) If you chose to send your offer electronically, we will not be responsible for any failure attributable to transmitting or receiving the offer.

CONTRACTOR IS TO FURNISH THE FOLLOWING UNDER THE TERMS AND CONDITIONS SPECIFIED ON BOTH SIDES OF THIS ORDER AND IN ACCORDANCE WITH CLAUSES 6, 7, 8, 9, 33, 37, 43 OF THE ATTACHED "PURCHASE ORDER TERMS AND CONDITIONS", AC FORM 4415-8 (04/07).

**PERFORMANCE WORK STATEMENT  
IN SUPPORT OF  
AVN AIRCRAFT MAINTENANCE**

**INTRODUCTION**

The Aircraft Maintenance and Engineering Group (AMEG) is responsible for maintenance and servicing of FAA flight inspection aircraft maintained by Aviation System Standards, Mike Monroney Aeronautical Center, 6500 S. MacArthur Boulevard, Oklahoma City, Oklahoma. AMEG conducts a broad spectrum of maintenance actions at the Aero Center in support of the flight inspection missions. The towel service is required to support aircraft maintenance operations in Oklahoma City, Ok.

**SCOPE OF WORK**

This service is necessary to support maintenance actions required for Flight Inspection Aircraft at the Aeronautical Center. AMEG requires weekly delivery and pick up of plain white - fold, 18x18 shop towels. The total required quantity is approximately 2000 towels per week. These towels shall be clean and free of any contaminants. Upon delivery of new towels the Contractor will pick up all soiled rags from designated storage area and replace with equivalent quantity of clean rags.

**GOVERNMENT'S RESPONSIBILITY**

AMEG's main maintenance facility is located at the Mike Monroney Aeronautical Center, 6500 South MacArthur Boulevard, Gate 12, Hangar 9 (Building 10). The AMEG point of contact for vendor access and escort will be the authorized representative of the Contracting Officer (405) 954-4137. AMEG shall provide established points for delivery and pickup of clean and solid rags in Hangar 9 (Building 10). The COTR shall be responsible point of contact for review and acceptance of towels.

**LOCATION FOR WORK PERFORMANCE**

Aircraft Maintenance and Engineering Division (AMEG) – Hangar 9, Mike Monroney Aeronautical Center, Oklahoma City, OK.

**PERIOD OF PERFORMANCE**

The FAA elects to establish a Firm-Fixed Price D type contract with option years. The period of performance would begin on August 01, 2009 to August 01, 2010 with option years to follow.

**CONTRACTOR PERFORMANCE REQUIREMENTS**

The Contractor shall comply with all requirements identified in this PWS.